



**Campaign Finance Section
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

RECEIVED
COMMONS ELECTIONS
2008 SEP-3 P 1:40

Full Organization Name: Friends to Elect Allan Angel

Account Number: 002156

Date of this Report: 09/02/08

REPORTING PERIOD: FROM: 08/11/08 TO: 09/01/08

Check the box that applies to this report:

Primary Election	<input checked="" type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office:

Kent County Levy Court, 3rd District

Year End Report ☐ Final Organization Closing ☐

Closing Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

James Hoover 09/02/08
TREASURER SIGNATURE DATE

Allan Angel 09/02/08
CANDIDATE SIGNATURE DATE



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:		002156	REPORTING PERIOD:		08/11/08	09/01/08
					FROM	TO
1.	BEGINNING BALANCE					\$4,234.44
	(Ending Balance from last reporting period)					
2.	RECEIPTS:					
	A. SCHEDULE A – TOTAL RECEIPTS					5,702.60
	B. SCHEDULE C-1 – TOTAL IN-KIND CONTRIBUTIONS					\$0.00
	C. SCHEDULE D-1 – TOTAL LOANS RECEIVED					\$0.00
	D. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS RECEIVED					\$0.00
	E. SUBTOTAL (Total of A, B, C, D)					\$5,702.60
3.	EXPENDITURES:					
	F. SCHEDULE B – TOTAL EXPENDITURES					\$5,799.95
	G. SCHEDULE C-2 – TOTAL IN-KIND EXPENDITURES					\$0.00
	H. SCHEDULE D-2 – TOTAL LOAN PAYMENTS					\$0.00
	I. SCHEDULE E – TOTAL EXPENSE REIMBURSEMENTS PAID					\$113.84
	J. SUBTOTAL (Total of F, G, H, I)					\$5,913.79
4.	ENDING BALANCE					\$4,023.25
	(Beginning Balance plus 2E, minus 3J)					
5.	VALUE OF NON-CASH ASSETS (From Schedule F)					
6.	VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)					
7.	VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)					\$1,136.00
8.	CLOSE OUT BALANCE (Must equal zero if Committee closed)					\$4,023.25



SCHEDULE A - TOTAL RECEIPTS

ACCT #: 002156	REPORTING PERIOD:	08/11/08 FROM	09/01/08 TO
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Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
08/22/08	14-28th Democate Club	Dover, DE 19904	\$300.00	\$300.00
08/29/08	31st Democratic Committee	103 Burning Tree Rd, Dover, DE 19901	\$130.00	\$130.00
08/22/08	Committee to Elect Jim Vaughn	PO Box 900, Clayton, DE 19938	\$600.00	\$600.00
08/22/08	Adly T Awayes, DMD, FAGD	513 S DuPont Hwy, Milford, DE 19963	\$500.00	\$500.00
08/30/08	DSEA Adv Fund for Child & Ed	136 E Water St., Dover, DE 19901	\$600.00	\$600.00
08/30/08	Elizabeth A Happoldt	Morris Estates, Dover, DE 19901	\$417.60	\$417.60
08/30/08	Frank Angel	18 Cool Springs Dr, Dover, DE 19901	\$200.00	\$200.00
08/29/08	George Brown	2613 Shaws Corner Rd, Kenton, DE 19955	\$100.00	\$100.00
08/29/08	George M McCombs	2379 Shaws Corner Rd, Clayton, DE 19938	\$100.00	\$100.00
08/29/08	James C Hoover	29 Devonshire Ct., Dover, DE 19901	\$200.00	\$200.00
08/29/08	Kathleen J Hoover	29 Devonshire Ct., Dover, DE 19901	\$200.00	\$200.00
08/30/08	James C Hoover	29 Devonshire Ct., Dover, DE 19901	\$300.00	\$100.00
08/22/08	James E Gray	1 Janis Dr., Dover, DE 19901	\$550.00	\$550.00
08/22/08	Jay Goodfellow	Leipsic, DE	\$200.00	\$200.00
08/29/08	Jay Goodfellow	Leipsic, DE	\$300.00	\$100.00
08/22/08	Joseph E Gates, II	116 Hazel Road, Dover, DE 19901	\$500.00	\$500.00
08/22/08	Joyce A Hall	North Edhill Rd, Dover, DE 19901	\$100.00	\$100.00
08/22/08	Lloyd Hickman	Rt 1, Box 186 Ocean View, DE 19970	\$200.00	\$200.00
08/30/08	Lori Angel-Sclesky	18 Cool Springs Dr, Dover, DE 19901	\$100.00	\$100.00
08/29/08	Lyle Dabson	1136 Charles Dr, Dover, DE 199014	\$100.00	\$100.00
08/22/08	Marie Bennett	1021 South Walnut St, Milford, DE 19963	\$200.00	\$200.00
08/29/08	Selby Gravenor	2622 Shaw's Corner Rd, Kenton, DE 19955	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$5,597.60
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$105.00
GRAND TOTAL RECEIPTS				\$5,702.60
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



REPORTING PERIOD:	08/11/08	09/01/08
	FROM	TO

LOANS IN EXCESS OF \$50:

Financial Reports (08/04)



SCHEDULE E - EXPENSE REIMBURSEMENTS

ACCT #: 002156

REPORTING PERIOD: 08/11/08 09/01/08
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
	N/A				
TOTAL REIMBURSEMENTS RECEIVED				\$0.00	\$0.00
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
08/28/08	John Wallace, 7 Hickory Dale Dr, Dover, DE 19901	Reimbursement for hardware	08/24/08	\$42.86	\$42.86
08/29/08	Peggy Angel, 101 Nixon Lane, Dover, DE 19901	Reimbursement for office supplies	08/27/08	\$70.98	\$70.98
TOTAL REIMBURSEMENTS PAID				\$113.84	\$113.84
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)					